



LAURA N. CHICK  
INSPECTOR GENERAL

STATE OF CALIFORNIA  
**OFFICE OF THE INSPECTOR GENERAL**  
AMERICAN RECOVERY ACT FUNDS

Transmitted via e-mail

March 12, 2010

Mr. Joseph Chelli, Director of Human Services  
San Joaquin County Human Services Agency  
333 East Washington Street  
Stockton, CA 95202

Dear Mr. Chelli:

**Final Review Report—San Joaquin County Human Services Agency, Review of Memorandum of Understanding 07-6050**

The State of California, Office of the Inspector General (Inspector General), American Recovery and Reinvestment Act (ARRA), reviewed the ARRA funds for the Temporary Emergency Food Assistance Program awarded by the California Department of Social Services (CDSS). The Inspector General reviewed Memorandum of Understanding (MOU) 07-6050 to San Joaquin County Human Services Agency in the amount of \$39,639 for the period March 1, 2009 through December 31, 2009. The review's objectives were to determine whether:

- Revenues and expenditures were in compliance with applicable laws, regulations, and the MOU requirements.
- The project met the intended outcomes and outputs.
- The number of jobs created/retained were adequately supported and reported.

The results are based on our review of the MOU, supporting documentation provided, and interviews with staff directly responsible for administering ARRA funds. Since there were no review findings or issues requiring a response, we are issuing the report as final.

In accordance with the Inspector General's policy of increased transparency, this report will be placed on our website, <http://www.inspectorgeneral.ca.gov>.

We appreciate the assistance and cooperation of the San Joaquin County Human Services Agency. If you have any questions regarding this report, please contact, Penny Krueger, Audit Supervisor, at (916) 324-1398.

Sincerely,

A handwritten signature in cursive script that reads "Laura N. Chick". The signature is written in black ink and is positioned below the word "Sincerely,".

Laura N. Chick, Inspector General  
State of California, American Recovery and Reinvestment Act Funds

cc: On following page

cc: Mr. John A. Wagner, Director, California Department of Social Services  
Mr. Patrick Fitzgerald, Assistant Branch Manager, California Department of Social Services  
Ms. Cynthia Fair, Chief, Information Security and Audits, California Department of Social Services  
Ms. Sharon Nieman, External Audit Coordinator, California Department of Social Services  
Ms. Yvonne Lee, Branch Chief, California Department of Social Services  
Mr. Chip Bane, Audit Manager, California Department of Social Services  
Mr. Sony Olaso, Manager, Emergency Food Assistance Program, California Department of Social Services  
Ms. Kirsten Yeh, Management Analyst, San Joaquin County Human Services Agency